

## Summary of Revisions to the FY18 Audit Plan, as of 10/18/17

Revisions since the draft FY18 Proposed Audit Plan posted on 10/16 and discussed in the 10/17 Council Work Session include:

- Replaced the Affordable Housing: Tenant Selection audit with the Traffic Safety audit (page 1, item 4) that was listed as a Replacement Project on the 10/16 draft of the audit plan. Removed the Traffic Safety audit from the Replacement Project list.
- Added a new audit to Follow-up on Changes Regarding Officer Interactions with the Public (page 1, item 5) to review implementation of recommendations from the Citizen Review Panel and the City Auditor. This did not result in removal of a project from the draft Audit Plan because it will cover some of the intended scope of the Police Response to People with Special Needs audit (page 1, item 3) as well as some of the planned project for Follow-up on Prior Recommendations (page 1, item 12). Removed this topic from the Replacement Project list.
- Added a new Risk Assessment of Human Resources project (page 1, item 10) to identify risks within the City's human resources governance structure for future audit work.
- Removed the Down Payment Assistance audit from the list of carryover projects from FY17 to provide hours for the Risk Assessment described above.
- Changed the Human Resources Governance audit on the replacement project list to a Human Resources audit of a topic identified through the Risk Assessment of Human Resources.
- Removed the Budget Process audit from the replacement project list given other initiatives currently underway. Information on the budget process can still be requested through the Council special request process, if desired.